



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T610174083  
DATE Aug 13, 2023  
**DUE DATE Aug 18, 2023**  
TOTAL AMOUNT \$59.50  
**TOTAL DUE \$59.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33590966 Contract title: Android mobile app development Client: Fix Your Funnel Amount: \$595.00 USD x 10% = \$59.50 USD Notes: Invoice from Upwork for T610173949	59.50
TOTAL AMOUNT:	\$59.50